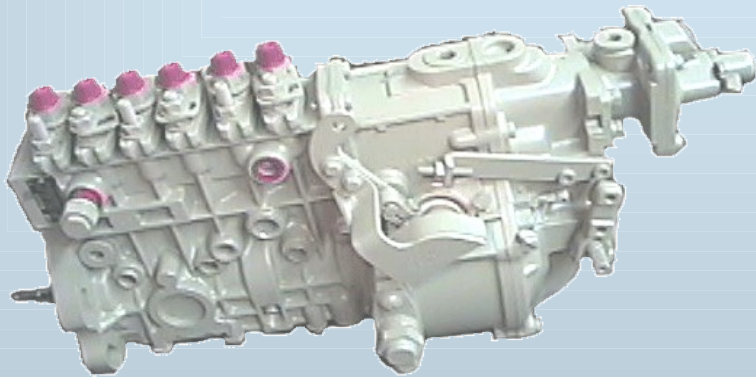




REPARABLE ISSUE POINT (RIP)



Overview

- **Purpose**
- **Locations**
- **Assets procurement**
- **Types of reparables**
- **Procedures**

MISSION

- **PROVIDE DIRECT EXCHANGE**
 - **DEPOT LEVEL REPARABLES (DLR)**
 - **FIELD LEVEL REPARABLES (FLR)**
- **IN SUPPORT OF INTERMEDIATE MAINTENANCE ACTIVITIES (IMA)**

CONCEPT

- **RIP'S AUTHORIZED & ESTABLISHED BY LOGCOM IN ALBANY, GA**
- **AT LEAST ONE (1) SUB-RIP PER MAIN RIP**
- **SUB-RIP'S ESTABLISHED TO SUPPORT DEPLOYED UN**

PRIMARY FUNCTIONS

- **COMPUTE ALLOWANCES**
- **REQUISITION ALLOWANCES & REPLACEMENT ASSETS**
- **RECEIVE & DISTRIBUTE ASSETS**
- **RETURN ASSETS TO DEPOT MAINT ACTIVITY/VENDORS**
- **BUDGET & MANAGE FUNDS**
- **CONTROL REPAIR CYCLES**
- **COORDINATE MAINT CYCLE TIME & DISPOSITION**

FIELD-LEVEL REPARABLES

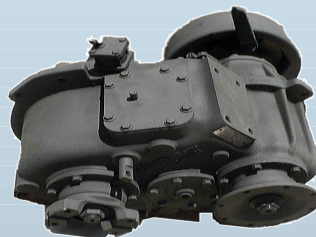
**REPAIRED ACCOMPLISHED AT THE
LOWEST
ECHELON OF MAINTENANCE...**

INTERMEDIATE MAINTENANCE FACILITY

DEPOT-LEVEL **REPARABLES**

DLR ITEMS MUST MEET (1) OF THESE CRITERIAS:

- **CANNOT BE ASSEMBLED IN THE FIELD**
- **REBUILD BELOW 5TH ECHELON IMPRACTICAL**
- **SKILLS, TOOLS OR FACILITIES UNAVAILABLE**



AUTHORIZED STOCK ITEMS

**RIP IS THE SOLE STOCK POINT FOR ALL
DEPOT & FIELD LEVEL REPARABLES.**

**ASSETS MAY BE PREPOSITIONED &
ACCOUNTED
FOR BY A SUB-FLOAT ACCOUNT**



MANAGEMENT OF REPARABLES

**RIP CUSTOMERS MAY RECOMMEND THAT A SDR
(SECONDARY REPARABLE) BE STOCKED, THE
FOLLOWING INFO IS REQUIRED:**

- PROJECT ANNUAL USAGE**
- JUSTIFICATION**
- COMBAT CRITICALITY**
- COMBAT READINESS IMPACT**

**ALL RECOMMENDATIONS WILL BE EVALUATED BY RIP OIC
IN THE NEXT ITEM REVIEW**

ALLOWANCES

RIP ALLOWANCES ARE A COMBINATION OF

- **RO (REQUISITIONING OBJECTIVE)**
- **PWR ALLOWANCES**
- **SPECIAL ALLOWANCES**
- **INSURANCE LEVELS**
- **PROVISIONING ALLOWANCES**

INVENTORY

**A WALL-TO-WALL INVENTORY MUST BE
ACCOMPLISHED AT LEAST ONCE ANNUALLY**

**ADDITIONAL INFORMATION IS AVAILABLE IN
MCO P4400.151_**

RETENTION LEVELS

24 MONTH RETENTION LEVEL

- **COMBAT ESSENTIAL ITEMS**
- **PWR**
- **INSURANCE ITEMS**
- **IIP**

18 MONTH RETENTION LEVEL

- **NON-COMBAT ESSENTIAL ITEMS**
- **NON-PWR**

REPLENISHMENT

RIP IS THE ONLY AUTHORIZED REQUISITION

REPLENISHMENT MAY BE REQUIRED



TO REPLACE ITEMS SENT TO DISPOSAL



WHEN AN ISSUE IS MADE W/O AN EXCHANGE

ISSUE/EXCHANGE **POLICY**

EXCHANGE ONE-FOR-ONE...UNLESS

**ON-HAND IS UNAVAILABLE
B/O WILL BE ESTABLISHED**

**CUSTOMER WILL BE CHARGED WHEN THERE IS
NO TURN-IN**

(A SURVEY LETTER REQUIRED)

EVAC POLICY

**FLR ITEMS ARE SENT TO IMA FOR REPAIR BUT MAY
BE EVAC'D TO 5TH ECHELON IF THE ECR IS 65% OF
THE ITEM**

LR ITEMS WITH THE ECR UNDER 40% WILL BE REPAIRED

ALL ASSETS EXCEEDING 65% OF ECR MAY HAVE DISPO

BACKORDER ESTABLISHMENT

NO ASSET ON-HAND

OR

SUBSTITUTE UNAVAILABLE

CUSTOMER TURN-IN & ISSUES

ADVICE CODES:

F1 - TURN-IN OF DLR/FLR & ISSUE OF THE SAME NSN

ACTIVITY MMFAF5 12 MAR 1998 CONSOLIDATED ASSET LISTING PAGE 036 REPORT 0394

			ON ON GEN								S C R									
			TOTL	HAND	HAND	ACCT	CUST	DUE	IP	DUE	DUE	DUE	A	I	V	UNIT	APPROVED			
PNSN	RNSN	AAC	RO	ALOW	AA	AF	BO	BO	SOS	DUE	IMA	Z2M	VEN	C	C	C	UI	PRICE	ITEM NAME	ERR
2530012347975	2530012347975	MMFAF5	2	2										1	H	EA		1247.57	PUMP ASSEM	
2530012347975	TOTAL		2	2	2	0	0	0	0	0	0	0	0	0	1	H	EA	1247.57	PUMP ASSEM	

CAL AFTER ISSUE OF THE SAME NSN

ACTIVITY MMFAF5 12 MAR 1998 CONSOLIDATED ASSET LISTING PAGE 036 REPORT 0394

			ON ON GEN								S C R									
			TOTL	HAND	HAND	ACCT	CUST	DUE	IP	DUE	DUE	DUE	A	I	V	UNIT	APPROVED			
PNSN	RNSN	AAC	RO	ALOW	AA	AF	BO	BO	SOS	DUE	IMA	Z2M	VEN	C	C	C	UI	PRICE	ITEM NAME	ERR
2530012347975	2530012347975	MMFAF5	2	2										1	H	EA		1247.57	PUMP ASSEM	
2530012347975	TOTAL		2	2	1	0	0	0	0	0	1	0	0	0	1	H	EA	1247.57	PUMP ASSEM	

CUSTOMER TURN-IN & ISSUES

ADVICE CODES:

F2 - TURN-IN OF DLR/FLR & ISSUE OF ANOTHER NSN

ACTIVITY		MMFAF5	12 MAR 1998		CONSOLIDATED ASSET LISTING										PAGE 036			REPORT 0394		

CUSTOMER TURN-IN WITH BACKORDER

ADVICE CODES

F3 - TURN-IN OF DLR/FLR NO ISSUE - NSN BACKORDERED

ACTIVITY		MMFAF5	12 MAR 1998		CONSOLIDATED ASSET LISTING										PAGE 036			REPORT 0394		
			ON ON GEN										S C R							
			TOTL HAND HAND ACCT CUST DUE IP DUE DUE DUE A I V										UNIT			APPROVED				
PNSN	RNSN	AAC	RO	ALOW	AA	AF	BO	BO	SOS	DUE	IMA	Z2M	VEN	C	C	C	UI	PRICE	ITEM NAME	ERR
2530012347975	2530012347975	MMFAF5	2	2			1	1			2			1	H	EA		1247.57	PUMP ASSEM	
2530012347975	TOTAL		2	2	0	0	1	1	0	0	2	0	0	1	H	EA		1247.57	PUMP ASSEM	

The CAL after turn-in to the IMA and induction of the "F3" 4-card:

ACTIVITY		MMFAF5	14 MAR 1998		CONSOLIDATED ASSET LISTING										PAGE 036			REPORT 0394			
					ON		ON	GEN		S C R											
			TOTL	HAND	HAND	ACCT	CUST	DUE	IP	DUE	DUE	DUE	A	I	V	UNIT	APPROVED				
PNSN	RNSN	AAC	RO	ALOW	AA	AF	BO	BO	SOS	DUE	IMA	Z2M	VEN	C	C	C	UI	PRICE	ITEM NAME	ERR	
2530012347975	2530012347975	MMFAF5	2	2			2	2		0	2			1	H	EA		1247.57	PUMP ASSEM		
2530012347975	TOTAL		2	2	0	0	2	2	0	0	2	0	0	1	H	EA		1247.57	PUMP ASSEM		

CUSTOMER ISSUE W/O TURN- IN

ADVICE CODE

**F4 - CUSTOMER HAS NO GEAR BUT HAS A SURVEY
LETTER. GEAR ISSUED TO CUSTOMER**

**SURVEY LETTER EXPLAINS CIRCUMSTANCES
OF GEAR NOT BEING TURNED IN WITH
APPROPRIATE SIGNATURES**

ACTIVITY		MMFAF5	12 MAR 1998		CONSOLIDATED ASSET LISTING										PAGE 036			REPORT 0394		
-																				
					ON ON GEN										S C R					
					TOTL	HAND	HAND	ACCT	CUST	DUE	IP	DUE	DUE	DUE	A I V	UNIT	APPROVED			
PNSN	RNSN	AAC	RO	ALOW	AA	AF	BO	BO	SOS	DUE	IMA	Z2M	VEN	C C C	UI	PRICE	ITEM	NAME	ERR	
2530012347975	2530012347975	MMFAF5	2	2										1	H EA	1247.57	PUMP	ASSEM		
2530012347975	TOTAL		2	2	0	0	0	1	1	0	0	0	0	1	H EA	1247.57	PUMP	ASSEM		

CUSTOMER WITH NO ISSUE & NO TURN-IN

**F5 - CUSTOMER HAS NO GEAR BUT HAS A
SURVEY LETTER & NO GEAR IS AVAILABLE
FOR ISSUE - A BACKORDER IS ESTABLISHED**

RE-ESTABLISHING **BACKORDERS**

ADVICE CODE:

**F6 - RE-ESTABLISHES A CANCELLED
BACKORDER**

REPORTS

GABF

GBOF

CAL

CBOF

DASF

CONSOLIDATED ASSET LISTING (CAL)

Provides

- **Allowance**
- **On-hand**
- **Backorder**
- **Due-in information**

**Extracted from numerous
files**

&

**Most widely used RIP
reports**

CONSOLIDATED BACKORDER FILE (CBOF)

**Ensures issues to the customer are
completed
on a priority basis**

**It is an extract of the GABF
&
NSN, priority and document date sequence.**

GENERAL ACCOUNT BALANCE FILE (GABF)

Base file for the CAL

**There are no references
to explain the report**

GENERAL ACCOUNT **BACKORDER FILE** **(GBOF)**

**This file is the base file for the MFCBOF.
It is in NSN sequence.**

**is listing shows the backorders for the main R
and each using unit.**

GENERAL ACCOUNT **DUE & STATUS FILE** **(DASF)**

This report reflects all due-in quantities to the General Account. Although the General Account DASF has a backorder column, it should always reflect zeros. Customer backorders are tracked on the GBOF

Questions



SUMMARY

- **RIP LOCATIONS**
- **COMPUTE ALLOWANCES**
- **REQUISITION ASSETS**
- **RECEIVE & DISTRIBUTE ASSETS**
- **DEPOT & FIELD LEVEL REPARABLES**
- **IMA, DMA & VENDOR MAINTENANCE**